FORM No. 59.

Forest Department, Bombay, Northern Circle.

Account Current for the year 1889-90.

•	Rs. a. p.	Rs. a. p.	·	Rs. a. p.	Rs. a. p.
	COLUMNS MARKS		By 3. Refunds and Drawbacks—		
To Cash Balance		2,459 14 1	Refunds—Forest	*****	1,191 10 5
Extraction revision disaster and contract of contract extracts and contract extract ex			" 11. Forest (as per Annual Summary Form.	5.000+00+00#800	
" VIII.—Assessed Taxes—Income Tax—			No. 58)	******	7,05,357 3 1
Deductions by Government from			" Revenue Deposits—Forests	*****	39,015 1 1
Salaries and Pensions	******	4,607 2 10	"Advances Recoverable—		
			Forest Advances	4,24,058 3 3	1
" IX,—Forest (as per Annual Summary		V	Objection Book Advances	1,576 3 7	4,25,634 6 10
Form No. 58)		11,85,540 5 4	Tentage Advances	*** ***)
		İ	" Forest Remittances—	40.00.00	
" XII.—Interest—Interest on Arrears of	690	04.10	Remittances to Treasuries	12,27,190 4 6)
Revenue	*****	34 13 5	Inter-divisional Transfers	78,971 11 7	13,07,283 2 1
A			Inter-departmental Transfers	1,121 2 0)
" XXIII.—Stationery and Printing—	Î		" Cheques and Bills—		1 000 P 4
Other Press Receipts—		10 7 0	Forest Cheques (cancelled)	*****	1,092 7 6
Government Central Press	*****	12 7 3	" Cash Recoveries	*****	13,996 2 10
,, XXIII.—Stationery and Printing—			"Suspense Account	•••••	20 12 0
Stationery Receipts—			" Accounts Current—		
Sale-proceeds of Stationery		2	Accounts between Bombay and Public		
Boxes	******	2 5 6	Works Department, Bombay (Ordinary		
			Branches)—		
" XVI.—Law and Justice—		. 1	IV—Items adjustable by Public		
General Fees, Fines and Forfei-			Works Department-		
ture—		1 4 0	Payments on account of		
Magisterial Fines	*****	1 4 0	Lands taken up for public	714 9	7 14 0
VIV Transition			purposes	7 14 3 1,067 8 7	7 14 3
, XIX.—Education—	ĺ		Inter-departmental charges	1,007 0 7	1,067 8 7
Miscellaneous— Sale-proceeds of Books (Local).	100,000	39 0 0	Account between Bombay and Marine— IV.—Miscellaneous	1,120 10 0	1 100 10 0
pare-proceeds of Dooks (Docal).	151 040	S# 0 0	Account between Bombay and Central Pro-	1,120 10 0	1,120 10 0
, XXXII.—Civil Works in charge Civil			vinces, Bombay—		
Officers—		€.	vinces, nombay—		
D. J. J. D. D. J.		704 15 6	III.—Items adjustable by Central Pro-		
	*****	44,384 1 0	vinces—		
, Revenue Deposits (Forests)	******	11,001 1 0	Advances Recoverable	450 0 0	450 0 0
, Cheques and Bills-(Departmental Cheques)-	14.		Bombay Uncovenanted Service Family Pen-	360 O O	100 0 0
Monanta		7,66,716 10 4	sian Fand Widows Danish		54 2 0
rorests,,,	******	1,00,110 10 2	Sion Fund, Widows Dranch	*****	99 Z U

" Advances Recoverable— Forest Advances					
Objection Book Advances Tentage Advances	900 0 0				
" Cash Recoveries	•••••	13,996 2 10			
,, Forest Remittances— Remittances to Treasuries Inter-divisional Transfers Inter-departmental Transfers ,,, Bombay Uncovenanted Service Family Pension Fund, Widows Branch	2,349 5 7	49,527 1 1			
,, Accounts Current— Account between Bombay and Public Works Department, Bombay—	C				
IV.—Payments into Treasury [by Civil Officers on account of Public Works Department	******	652 11 5			
" Account between India and Bombay—					
III.—Items adjustable by India— Bengal Military Orphan Fund Bengal Military Fund Bengal Uncovenated Service Family Pension Fund	•••••• •••••	181 11 7 589 0 0 139 11 2			
" Account between Bombay and Marine, Bom-					
bay— IV.—Miscellaneous ,, Suspense Account		1,120 10 0 20 12 0	Closing Balance		1,564 1 2
Grand Total	101100	24,97,855 1 10	Grand Total	•••••	24,97,855 1 10

No. $\frac{F.}{14828}$.

Forwarded to the Conservator of Forests, Northern Circle, under Section 238 of the Forest Department Code.

Accountant General's Office, Bombay, 12th August 1890.

R. LOGAN,
Accountant General.